AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req	1		(If applicable)	
01	2003NOV19	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (I		than Item 6)		Code S2404A	
TACOM WARREN BLDG 231		DCMA VIRGINIA					
AMSTA-AQ-ATA		10500 BATTLEVI	EW PKV	ΙΥ			
HARRIET I. MARCET (586)574-8916 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS VA	20109	-2342			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: MARCETH@TACOM.ARMY.MIL		SCI	D C	PAS NONE	ADP	РТ но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
RADIAN INC.	,,	• •	Ш				
5845 RICHMOND HWY			-	0D D-4-J (C	T4 11)		
ALEXANDRIA, VA. 22303-1865				9B. Dated (See	item 11)		
			Х	10A. Modificat	tion Of Contract	t/Order No.	
		<u> </u>	ш	DAAE07-03-D-	9008/0013		
TYPE BUSINESS: Large Business Perfo	rming in U.S.	ļ	F	10B. Dated (Se			
Code 2R341 Facility Code				2003JUL15	e tem 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers		
is extended, is not extended.		•		•			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION		•	-		-	•	
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference t	o the so	dicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If recapens and Net Increase: \$20,000.00	quired)						
ACRN: AA NET INCREASE: \$20,000.00							
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: G		act/Order No. As Descri	bed In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (sı	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of: Mutual Ag	reemen	t of the Part	ties		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citation	/contract subje	ect matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A	A, as he	retofore chang	ed, remains uncl	hanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name And	d Title (Of Contracting	Officer (Type o	r print)	
		MARY L. MCCU		H MY.MIL (586)5	574-5268		
15B. Contractor/Offeror	15C. Date Signed				5200	16C. Date Signed	
(Signature of person authorized to sign)	-	By(Sign	ature e	/SIGNED/ f Contracting C)fficer)	2003NOV19	
NSN 7540-01-152-8070		30-105-02	atui C U		,	ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued **CONTINUATION SHEET**

PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 01 Page 2 of 4

Name of Offeror or Contractor: RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to task order 0013 is to increase the amount of funds available for transportation of test articles as prescribed in C.2.1.4.8.

- 2. Contract Line Item Number 1003AA/ACRN AA is increased by \$20,000.00, from \$10,550.00 to \$30,550.00. The contractor is not authorized to proceed with performance under this CLIN without complete and necessary transportation instructions in writing from the COR or the PCO. Additional funding is only authorized to arrange for and transport test articles between test sites, the original OEM contractor and other Government facilities upon the expressed written instruction of the COR and/or the PCO. The contractor must include the detailed information and costs for this CLIN in their monthly Task Order Progress, Status and Management Report (CDRL A008). This is a Cost Only, No Fee CLIN.
- 3. The total dollar value of the task order is hereby increased by \$20,000.00, from \$643,989.80 to \$663,989.80.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003AA	SERVICES LINE ITEM				\$ 30,550.00
	NOUN: DSB - OMNIBUS II RADIAN CONTR				
	PRON: P136K2102T PRON AMD: 03 ACRN: AA				
	AMS CD: 53152831116				
	Other Direct Costs (ODC) Shipping				
	COST ONLY (no fee) CLIN				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 4 of 4	
				PIIN/SIIN DAAE07-03-D-S008/0013 MC			013 MOD/AMD 01			
Name	of Offeror or Contract	or: RAD	IAN INC.							
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/			IN	ICREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	_	AMOUNT		AMOUNT	
003AA	P136K2102T	AA	2	\$	10,550.00 \$		20,000.00	\$	30,550.00	
	53152831116		3ZCB01							
	A13P51161C2T									
					NET CHANGE \$	_	20,000.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT	
rmy	AA	21	320350000310	C1C05P5	315282512 S20113		W56HZV	\$.	20,000.00	
							NET CHANGE	\$	20,000.0	

INCREASE/DECREASE

AMOUNT

 NCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 20,000.00
 \$ 663,989.

CUMULATIVE

663,989.80

\$

PRIOR AMOUNT

643,989.80

NET CHANGE FOR AWARD: \$

OF AWARD